P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

Linked Order:

**Customer Order:** 

Office:



SUSAN INKER-PURETZ

08/14/2012-08/20/2012

# **WFOR-TV**

Invoice Num: 1161-410791 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 

09/25/2012 Net 30 days

INVOICE

Page 1 of 11

**Billing Period:** 

07/30/2012-08/26/2012

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

CPE: / 1893

EST. 1893 RESTORE OUR FUTURE **Product Desc:** 

WFOR-TV

1161-54637

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

uy	Flight									Total		
ne	Description	ı			<b>Buy Line Dates</b>		МT	WTFSS	Dur	Spots	Rate	
1	CBS4 EARI	_Y SHC	OW (LOCAL)		08/14/2012-08/17	7/2012	. T V	VTF	30	8	400.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/1	3/2012-08/19/20	12		. T W T F		8		400.00				
Air [	Date <u>C</u>	Day A	<u> </u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/1	4/2012 T	u 0	6:14 AM		ROF12TV18H		30	400.00				
08/1	4/2012 T	ū 0	6:43 AM		ROF12TV18H		30	400.00				
08/1	5/2012 V	Ve 0	6:13 AM		ROF12TV18H		30	400.00	5	N. Santa		
08/1	5/2012 V	Ve 0	6:53 AM		ROF12TV18H		30	400.00			N.	
08/1	6/2012 T	h 0	6:12 AM		ROF12TV18H		30	400.00				
08/1	6/2012 T	h 0	6:40 AM		ROF12TV18H		30	400.00				
08/1	7/2012 F	r 0	6:12 AM		ROF12TV18H		30	400.00				
08/1	7/2012 F	r 0	6:53 AM		ROF12TV18H		30	400.00				
2	THE EARLY	SHOW	V		08/14/2012-08/17	7/2012	. T V	VTF	30	4	300.00	
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate				
	3/2012-08/19/20	12		.TWTF	M	4		300.00				
Air [	Date Γ	)av A	<u> </u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	8:35 AM		ROF12TV18H		30	300.00			<u></u>	
			8:45 AM		ROF12TV18H		30	300.00				
			8:09 AM		ROF12TV18H	7	30	300.00				
			8:16 AM		ROF12TV18H		30	300.00				
3	FIRST NEW	S			08/14/2012-08/17	7/2012	. T V	VTF	30	8	1,250.00	
Wee	ek Of			MTWTFS	8	Spots Per Week		Rate				
	3/2012-08/19/20	12		.TWTF	=	8		1,250.00				
Λir Γ	Date <u>C</u>	Day A	<u>sir Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
AILL	1/0010	ū 0	5:20 PM		ROF12TV18H		30	1,250.00				
08/1	4/2012 I	u u	0.20 I IVI									

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



**WFOR-TV** 

Invoice Num:

INVOICE

Page 2 of 11

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54637

**Contract Dates:** 08/14/2012-08/20/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 1893

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012

PAY BY 09/25/2012

Net 30 days

1161-410791

Line	Descrip										Total		
	Descrip	otion			<b>Buy Line Dates</b>		МT	WTFSS		Dur	Spots	Rate	
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	,
08/	/15/2012	We	05:22 PM		ROF12TV18H		30	1,250.00					
08/	/15/2012	We	05:53 PM		ROF12TV18H		30	1,250.00					
08/	/16/2012	Th	05:13 PM		ROF12TV18H		30	1,250.00					
08/	/16/2012	Th	05:52 PM		ROF12TV18H		30	1,250.00					
08/	/17/2012	Fr	05:12 PM		ROF12TV18H		30	1,250.00					
08/	/17/2012	Fr	05:53 PM		ROF12TV18H		30	1,250.00					
4	18:00:0	0-18:30:0	0		08/14/2012-08/1	7/2012	. T V	VTF		30	4	1,300.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			1	
08/	/13/2012-08/1	9/2012		. T W T F		4		1,300.00					
Air	Date_	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
08/	/14/2012	Tu	06:27 PM		ROF12TV18H		30	1,300.00		M			
08/	/15/2012	We	06:21 PM		ROF12TV18H		30	1,300.00	- "				
08/	/16/2012	Th	06:27 PM		ROF12TV18H		30	1,300.00					
08/	/17/2012	Fr	06:26 PM		ROF12TV18H		30	1,300.00					
5	ENTER'	TAINME	NT TONIGHT		08/14/2012-08/1	7/2012	. T V	VTF		30	8	1,000.00	
					. 1		Section 1						
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/	/13/2012-08/1	9/2012		.TWTF		8		1,000.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
08/	/14/2012	Tu	07:12 PM		ROF12TV18H		30	1,000.00					
08/	/14/2012	Tu	07:28 PM		ROF12TV18H		30	1,000.00					
08/	/15/2012	We	07:14 PM		ROF12TV18H		30	1,000.00					
08/	/15/2012	We	07:19 PM		ROF12TV18H		30	1,000.00					
08/	/16/2012	Th	07:10 PM		ROF12TV18H		30	1,000.00					
08/	/16/2012	Th	07:27 PM		ROF12TV18H		30	1,000.00					
08/	/17/2012	Fr	07:11 PM		ROF12TV18H		30	1,000.00					
08/	/17/2012	Fr	07:28 PM		ROF12TV18H		30	1,000.00					

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



# **WFOR-TV**

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-54637

**Contract Dates:** 08/14/2012-08/20/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 1893

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

1161-410791 Page 3 of 11

**Invoice Num:** 1161-410791

Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012



ıy	Flight									Total		
ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
6	THE IN	SIDER			08/14/2012-08/16/20	012	. T V	V T	30	6	1,000.00	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
0	)8/13/2012-08/ <sup>-</sup>	19/2012		. T W T		6		1,000.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
0	8/14/2012	Tu	07:46 PM		ROF12TV18H		30	1,000.00				
0	08/14/2012	Tu	07:55 PM		ROF12TV18H		30	1,000.00				
0	08/15/2012	We	07:41 PM		ROF12TV18H		30	1,000.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
0	08/15/2012	We	07:56 PM		ROF12TV18H		30	1,000.00			N.	
0	08/16/2012	Th	07:47 PM		ROF12TV18H		30	1,000.00				
0	08/16/2012	Th	07:56 PM		ROF12TV18H		30	1,000.00				
7	LATE S	SHOW WI	TH DAVID LE	TTERMAN	08/14/2012-08/17/20	012	. T V	VTF	30	8	600.00	
							10					
<u>V</u>	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
0	)8/13/2012-08/ <sup>-</sup>	19/2012		. T W T F		8	. 9	600.00				
<u>A</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	08/14/2012	Tu	11:46 PM		ROF12TV18H		30	600.00				
0	08/14/2012	Tu	12:10 AM		ROF12TV18H	West of the second	30	600.00				
0	08/15/2012	We	11:47 PM		ROF12TV18H		30	600.00				
0	08/15/2012	We	12:31 AM		ROF12TV18H	100	30	600.00				
0	08/16/2012	Th	11:57 PM		ROF12TV18H		30	600.00				
0	08/16/2012	Th	12:31 AM		ROF12TV18H		30	600.00				
0	08/17/2012	Fr	12:03 AM		ROF12TV18H		30	600.00				
0	08/17/2012	Fr	12:33 AM		ROF12TV18H		30	600.00				
8	LATE N	NEWS			08/14/2012-08/19/20	012	. T V	VTFSS	30	13	1,600.00	

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

RESTORE OUR FUTURE(330290)

For:

Ste 900

1250 Eye Street NW

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



**WFOR-TV** 

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54637

**Contract Dates:** 08/14/2012-08/20/2012

**Customer Order:** 

Linked Order:

CPE: / 1893

EST. 1893 RESTORE OUR FUTURE **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1161-410791 Page 4 of 11 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:** Net 30 days

	Flight									Total	
	Descrip	otion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
08/1	3/2012-08/1	9/2012		.TWTFSS	i	12		1,600.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/1	4/2012	Tu	11:20 PM		ROF12TV18H		30	1,600.00			
08/1	4/2012	Tu	11:32 PM		ROF12TV18H		30	1,600.00			
08/1	5/2012	We	11:28 PM		ROF12TV18H		30	1,600.00			
08/1	5/2012	We	11:33 PM		ROF12TV18H		30	1,600.00		1000	
08/1	6/2012	Th	11:12 PM		ROF12TV18H		30	1,600.00		. 1	1
08/1	6/2012	Th	11:33 PM		ROF12TV18H		30	1,600.00			
08/1	7/2012	Fr					30			1,600.00	Preempted
08/1	7/2012	Fr					30			1,600.00	Preempted
08/1	8/2012	Sa	11:22 PM		ROF12TV18H		30	1,600.00		1	
08/1	8/2012	Sa	11:33 PM		ROF12TV18H		30	1,600.00		10.	
08/1	9/2012	Su	11:26 PM		ROF12TV18H	10	30	1,600.00			
08/1	9/2012	Su	11:30 PM		ROF12TV18H		30	1,600.00			
08/2	20/2012	Мо	10:37 PM	08/17/2012	ROF12TV18H		30	3,200.00	3,200.00		Makegood in HAWAII FIVE-O
	NAVY N	NCIS			08/14/2012-08/14	/2012	T		30	2	8,000.00
Wee.	ek Of			MTWTFS		Spots Per Week	1000	<u>Rate</u>			
	<u>3/2012-08/1</u>	0/2012		.T	<u> </u>	2		8,000.00			
00/1	3/2012-00/1	9/2012				2		8,000.00			
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/1	4/2012	Tu	08:36 PM		ROF12TV18H		30	8,000.00			
08/1	4/2012	Tu	08:48 PM		ROF12TV18H		30	8,000.00			
	NCIS:L0	OS ANGI	ELES		08/14/2012-08/14	/2012	.T		30	2	7,500.00

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/14/2012-08/20/2012

## **WFOR-TV**

INVOICE

Invoice Num:

1161-410791

Invoice Date: Billing Cycle: 08/26/2012 **Broadcast EOM** 

**Billing Period:** 

07/30/2012-08/26/2012

09/25/2012 Net 30 days

Page 5 of 11

SUSAN INKER-PURETZ WFOR-TV

Office: Contract Num: 1161-54637

**Contract Dates: Customer Order:** 

Account Exec:

Linked Order:

CPE: / 1893

EST. 1893 RESTORE OUR FUTURE **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		·
Line	Description			Buy Line Dates		MTV	WTFSS	Dı	ır	Spots	Rate	
Week O	ı <u>f</u>		MTWTFS	<u>s s</u>	Spots Per Week	_	Rate					
08/13/20	- 012-08/19/2012		. T		2		7,500.00					
Air Date	n Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
08/14/20	•	09:34 PM	<u> </u>	ROF12TV18H		<u>- 201</u> 30	7,500.00	<u> </u>	-	Orcan	romano	
08/14/20		09:45 PM		ROF12TV18H		30	7,500.00					
	00.00.00 00.00	20		00/44/0040 00/4	1/0040	. T	,		0	2	5 500 00	
	22:00:00-23:00:0	JU		08/14/2012-08/14	1/2012		• • •	3	0	2	5,500.00	
ORBER	LD 40 HOOKO								- 1		A.	
Week O	<u>f</u>		MTWTFS	<u>s s</u>	Spots Per Week	=	Rate					
08/13/20	012-08/19/2012		. T		2		5,500.00					
Air Date	n Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
08/14/20	=	10:30 PM	<u>IW/O 1 01</u>	ROF12TV18H		30	5,500.00		M	Cledit	<u>Itemarks</u>	
08/14/20		11:00 PM		ROF12TV18H	15	30	5,500.00	-				
12	CRIMINAL MINI	20		00/45/0040 00/45	10010				.0		7.500.00	
12	CRIMINAL MINI	)8		08/15/2012-08/15	0/2012	W		<u></u>	0	2	7,500.00	
Week O	ıf		MTWTFS	ss 🐔 🛝	Spots Per Week		Rate					
	- 012-08/19/2012		W	_ // //	2	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	7,500.00					
A: D.	-	A: T:	M/O F	6. W		Б.		D 1.7		0 "	5	
Air Date 08/15/20		Air Time 08:59 PM	M/G For	Material ROF12TV18H	, -	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
08/15/20	J1Z We			100		30	7,500.00					
	112 Wa	00:43 DM		POF12T\/18H								
08/15/20		09:43 PM		ROF12TV18H		30	7,500.00					
08/15/20	CSI:CRIME SCE		ATION	08/15/2012-08/15	5/2012	W		3	0	2	5,500.00	
08/15/20	CSI:CRIME SCE		ATION MTWTFS	08/15/2012-08/15				3	0	2	5,500.00	
08/15/20 13 Week O	CSI:CRIME SCE			08/15/2012-08/15	Spots Per Week			3	0	2	5,500.00	
08/15/20 13 Week O 08/13/20	CSI:CRIME SCE <u>f</u> 012-08/19/2012	ENE INVESTIG	<u>MTWTFS</u> W	08/15/2012-08/15	Spots Per Week	W	Rate 5,500.00		0			
08/15/20 13 Week O	CSI:CRIME SCE of 012-08/19/2012 Day		MTWTFS	08/15/2012-08/15	Spots Per Week		Rate		0	2 Credit	5,500.00 Remarks	

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



## **WFOR-TV**

1161-410791

Invoice Num:

INVOICE

Page 6 of 11

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54637

**Contract Dates:** 08/14/2012-08/20/2012

**Customer Order:** 

Linked Order:

CPE: / 1893

EST. 1893 RESTORE OUR FUTURE **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date:	08/26/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	09/25/2012
Billing Period:	07/30/2012-08/26/2012	PAIDI	Net 30 days

luy	Flight									Total		
_ine	Descrip	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
14	22:00:00	)-23:00:	00		08/16/2012-08/16	6/2012		Γ	30	2	6,000.00	
	Week Of			MTWTFS	8 S	Spots Per Week		Rate				
	08/13/2012-08/19	9/2012		T		2		6,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/16/2012	Th	10:35 PM		ROF12TV18H		30	6,000.00				
	08/16/2012	Th	11:00 PM		ROF12TV18H		30	6,000.00				
17	CRIME	TIME SA	ATURDAY		08/18/2012-08/18	8/2012		. S .	30	2	1,500.00	
										1		
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate	A I			
	08/13/2012-08/19	9/2012		S .		2		1,500.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/18/2012	Sa	08:59 PM		ROF12TV18H		30	1,500.00		200		
	08/18/2012	Sa	09:34 PM		ROF12TV18H		30	1,500.00				
18	48 HOU	RS MYS	STERIES		08/18/2012-08/18	8/2012		. S .	30	2	3,500.00	
							N	M.				
	Week Of			MTWTFS	<u>88</u>	Spots Per Week		Rate				
	08/13/2012-08/19	9/2012		S.		2	1000	3,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/18/2012	Sa	09:59 PM		ROF12TV18H	·	30	3,500.00				
	08/18/2012	Sa	10:30 PM		ROF12TV18H		30	3,500.00				
19	ET WEE	KEND			08/18/2012-08/18	3/2012		.S.	30	2	500.00	
,	Week Of			MTWTFS	SS	Spots Per Week		Rate				
	08/13/2012-08/19	9/2012		S.	<del></del>	2		500.00				
						_	_			_		
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/18/2012		11:53 PM		ROF12TV18H		30	500.00				
	08/18/2012	Sa	12:29 AM		ROF12TV18H		30	500.00				

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



# **WFOR-TV**

1161-410791

Invoice Num:

INVOICE

Page 7 of 11

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54637

08/14/2012-08/20/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1893

EST. 1893 RESTORE OUR FUTURE **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates			NTFSS	Dur	Spots	Rate	
20	CBS SUNDA	Y MORNING		08/19/2012-08/1	9/2012		S	30	1	1,600.00	
V	/eek Of		MTWTFS	<u>8 S</u>	Spots Per Week	_	Rate				
08	8/13/2012-08/19/201	2	S		1		1,600.00				
A	ir Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08		ı 09:08 Al		ROF12TV18H		30	1,600.00				
21	FACE THE N	ATION		08/19/2012-08/1	9/2012		S	30	1	1,300.00	
										1	
W	/eek Of		MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate				
08	8/13/2012-08/19/201	2	S		1		1,300.00				
<u>A</u>	ir Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08	8/19/2012 Si	10:59 Al	Л	ROF12TV18H		30	1,300.00				
22	THE MENTA	IST		08/19/2012-08/1	9/2012		S	30	2	6,000.00	
	/eek Of		MTWTFS	<u>8 S</u>	Spots Per Week	\	Rate				
08	8/13/2012-08/19/201	2	S	_ //	2	1	6,000.00				
<u>A</u>	ir Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08	8/19/2012 Si	10:47 PI	И	ROF12TV18H		30	6,000.00				
08	8/19/2012 Si	11:00 PI	И	ROF12TV18H	) ×	30	6,000.00				
23	SPORTS WR	AP		08/19/2012-08/1	9/2012		S	30	1	500.00	
	/eek Of		MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate				
		2	S		1		500.00				
	8/13/2012-08/19/201					Dur	Rate	Debit	Credit	Remarks	
08		ay <u>Air Time</u>	M/G For	<u>Material</u>							

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



SUSAN INKER-PURETZ

## **WFOR-TV**

Invoice Num: 1161-410791 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

INVOICE

Page 8 of 11

08/14/2012-08/20/2012

**Contract Dates: Customer Order:** 

Account Exec:

Contract Num:

Office:

Linked Order:

CPE: / 1893

EST. 1893 RESTORE OUR FUTURE **Product Desc:** 

WFOR-TV

1161-54637

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Description			Buy Line Dates		мтм	VTFSS	1	Dur	Spots	Rate	
24	CBS4 EARLY	SHOW (LOCAL)		08/20/2012-08/20	)/2012	М			30	2	400.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate_					
	08/20/2012-08/26/2012		M	<u>o</u>	2	_	400.00					
					_							
		Air Time	M/G For	Material		_Dur	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
		06:13 AM		ROF12TV18H		30	400.00			5		
	08/20/2012 Mo	06:41 AM		ROF12TV18H		30	400.00					
25	THE EARLY SH	HOW		08/20/2012-08/20	)/2012	М			30	1	300.00	
								100				
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate	The state of				
	08/20/2012-08/26/2012		М		1		300.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	08/20/2012 Mo	08:29 AM		ROF12TV18H		30	300.00		50			
26	FIRST NEWS			08/20/2012-08/20	1/2012	М		-	30	2	1,250.00	
	TINOTIVE			00/20/2012 00/20	WE012	141					1,200.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
	08/20/2012-08/26/2012		М	m //	2		1,250.00					
	Air Data Davi	Air Tirr	MO F			Divis	Data	Dakit		0	Damada	
		Air Time 05:22 PM	M/G For	Material ROF12TV18H		<u>Dur</u> 30	Rate 1,250.00	Debit	,	Credit	<u>Remarks</u>	
		05:22 PM 05:53 PM		ROF12TV18H	, -	30	1,250.00					
				KOI IZIVION								
27	18:00:00-18:30:	00		08/20/2012-08/20	)/2012	M			30	1	1,300.00	
				>			_					
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	08/20/2012-08/26/2012		М		1		1,300.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	:	Credit	<u>Remarks</u>	
	08/20/2012 Mo	06:22 PM		ROF12TV18H		30	1,300.00					

For:

With:

P.O. BOX 905891

1250 Eye Street NW

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

Ste 900

CHARLOTTE, NC 28290-5891

RESTORE OUR FUTURE(330290)

CBS TELEVISION STATIONS



## **WFOR-TV**

1161-410791

Invoice Num:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

08/14/2012-08/20/2012

Office: Contract Num: WFOR-TV 1161-54637

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1893

**Product Desc:** 

EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** Net 30 days **Billing Period:** 07/30/2012-08/26/2012

					11115 11110	oice has been transmitt	ed electronica	any.				
Buy	Flight									Total		
Line	Descrip	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
28	ENTER	TAINME	NT TONIGHT		08/20/2012-08/2	0/2012	М		30	2	1,000.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		М		2		1,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/20/2012	Мо	07:11 PM		ROF12TV18H		30	1,000.00				
	08/20/2012	Мо	07:28 PM		ROF12TV18H		30	1,000.00				
29	THE IN:	SIDER			08/20/2012-08/2	0/2012	M		30	2	1,000.00	
										Name of the last		
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		М		2		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	07:47 PM		ROF12TV18H		30	1,000.00		100		
	08/20/2012	Мо	07:56 PM		ROF12TV18H		30	1,000.00				
30	LATE S	SHOW W	ITH DAVID LET	TERMAN	08/20/2012-08/2	0/2012	М		30	2	600.00	
							<b>\</b>					
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		M	. 11	2	1000	600.00				
	Air Date	Day	Air Time	M/G For	Material	10 10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/20/2012	Мо	11:51 PM		ROF12TV18H	<i>y</i>	30	600.00				
	08/20/2012	Мо	12:17 AM		ROF12TV18H		30	600.00				
31	LATE N	IEWS		No.	08/20/2012-08/2	0/2012	М		30	2	1,600.00	
	Week Of			MTWTFS	: S	Spots Per Week		Rate_				
	08/20/2012-08/2	26/2012		M	<u>,                                    </u>	<u> </u>		1,600.00				
						2		,				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012		11:13 PM		ROF12TV18H		30	1,600.00				
	08/20/2012	Mo	11:34 PM		ROF12TV18H		30	1,600.00				

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



WFOR-TV

1161-410791

**Broadcast EOM** 

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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09/25/2012

Net 30 days

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54637

**Contract Dates:** 08/14/2012-08/20/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 1893

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Bunz	Fliabt									Total		
Buy	Flight											
Line	Descr	iption			Buy Line Dates		M <sup>-</sup>	TWTFSS	Dur	Spots	Rate	
32	SIXTY	MINUTE	S SUNDAY		08/19/2012-08/19	9/2012		S	30	2	7,000.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	08/13/2012-08/	/19/2012		S		2		7,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/19/2012	Su	06:59 PM		ROF12TV18H		30	7,000.00				
	08/19/2012	Su	07:57 PM		ROF12TV18H		30	7,000.00				
33	THE G	OOD WIF	-E		08/19/2012-08/19	9/2012		S	30	1	4,000.00	
									1000		l.	
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
	08/13/2012-08/	/19/2012		S		1		4,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/19/2012	Su	09:34 PM		ROF12TV18H		30	4,000.00				
		otal Spots	<u>S</u>	Gross Ai	<u>mt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	97	7	195,300.0	00	29	9,295.00	166,005.00	3,200.00	3,200.00	0.00	

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

RESTORE OUR FUTURE(330290) For:

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable





WFOR-TV

**Billing Period:** 

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54637

08/14/2012-08/20/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1893

**Product Desc:** EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1161-410791 Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM** 

07/30/2012-08/26/2012

09/25/2012 Net 30 days

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Bitling Notes		This invoice has been transmitted electronically.
DUPLICATE	Billing Notes	
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Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	195,300.00
Trade Value	0.00
Agency Commission	29,295.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	166.005.00